Case 08-01476 Doc 37 Filed 01/26/12 Entered 01/26/12 19:00:06 Desc Main Document Page 1 of 3

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	EDDIE L MARTIN	9 99 99 99	Case No.: 08-01476
	Debtor(s)	§ § 	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/23/2008.
- 2) This case was confirmed on 04/21/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 08/30/2011.
  - 6) Number of months from filing to the last payment: 43
  - 7) Number of months case was pending: 48
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 3,100.00
  - 10) Amount of unsecured claims discharged without payment \$8,733.00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

## Case 08-01476 Doc 37 Filed 01/26/12 Entered 01/26/12 19:00:06 Desc Main Document Page 2 of 3

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 24,369.60 \$ 934.15		
NET RECEIPTS	\$ 23,435.45		
Expenses of Administration:			
• • • • • • • • • • • • • • • • • • •			
Attorney's Fees Paid through the Plan	\$ 3,500.00		
Court Costs	\$ .00		
Trustee Expenses and Compensation	\$ 1.542.21		

TOTAL EXPENSES OF ADMINISTRATION

\$ 5,042.21

Attorney fees paid and disclosed by debtor

Other

.00

\$ .00

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>  Paid  </u>
ISAC	UNSECURED	3,380.00	2,874.36	2,702.37	2,702.37	.00
RAINBOW PEDIATRICS	UNSECURED	215.00	215.00	215.00	215.00	.00
CITY OF CHICAGO PARK	UNSECURED	700.00	1,030.00	820.70	820.70	.00
AT&T/SBC/ILLINOIS FA	UNSECURED	230.00	NA	NA	.00	.00
GRC	UNSECURED	7,382.00	NA	NA	.00	.00
UNIVERSITY ACCOUNTIN	UNSECURED	1,121.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,000.00	2,735.46	2,735.46	2,735.46	.00
SALLIE MAE GUARANTEE	UNSECURED	NA	10,046.13	10,046.13	10,046.13	.00
LATRUSHA JONES	OTHER	NA	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	6.33	6.33	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,844.73	1,844.73	1,844.73	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	158.44	22.52	22.52	.00

Summary of Disbursements to Creditors:				
	Claim <u>Allowed</u>	Principal Paid	Int.   <u>Paid</u>	
Secured Payments:				
Mortgage Ongoing	.00	.00	.00	
Mortgage Arrearage	.00	.00	.00	
Debt Secured by Vehicle	.00	.00	.00	
All Other Secured	.00	.00	.00	
TOTAL SECURED:	.00	.00	.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	2,735.46	2,735.46	.00	
Domestic Support Ongoing	.00	.00	.00	
All Other Priority	1,851.06	1,851.06	.00	
TOTAL PRIORITY:	4,586.52	4,586.52	.00	
GENERAL UNSECURED PAYMENTS:	13,806.72	13,806.72	.00	

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 5,042.21 \$ 18,393.24
TOTAL DISBURSEMENTS:	\$ 23,435.45

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.